



THOMAS D. MARION  
TREASURER

RECORDATION NO. 21133-FILED

JUN 24 '98

10-50 AM

TTX COMPANY

101 NORTH WACKER DRIVE  
CHICAGO, ILLINOIS 60606  
(312) 853-3223

DIRECT LINE (312) 984-3821  
FAX (312) 984-3855

June 18, 1998

Mr. Vernon A. Williams  
Secretary  
Surface Transportation Board  
1925 K Street, N.W.  
Washington, D.C. 20006

Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed copies of each of the following documents:

- 1) Manufacturer's Release dated as of February 23, 1998.
- 2) Manufacturer's Release dated as of March 6, 1998.

These Releases are secondary documents, supplementing the Manufacturing Agreement dated as of December 11, 1997, and recorded on January 2, 1998 under recordation number 21133.

Parties to this transaction are as follows:

TTX Company (Company)  
101 North Wacker Drive  
Chicago, Illinois 60606

National Steel Car Limited (Manufacturer)  
602 Kenilworth Avenue North  
Hamilton, Ontario L8N 3J4  
CANADA

RECEIVED  
SURFACE TRANSPORTATION  
BOARD

JUN 24 10 46 AM '98

*Counterparts - V. Bartman*

The general description of the equipment is as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
3-unit drawbar- connected double- stack well car with 48' wells.	FC	1) 105	DTTX	27000-27052, 27054-27056, 27058-27059, 27061-27063, 27067, 27335-27352, 27354-27356, 27358, 27360, 27362-27363, 27366-27367, 27369-27370, 27372-27375, 27377, 27379-27385, 27387-27388.
		2) 38		27053, 27057, 27060, 27064-27066, 27068-27078, 27080-27081, 27353, 27357, 27359, 27361, 27364, 27368, 27371, 27378, 27386, 27390-27391, 27393-27394, 27396-27399, 27402, 274004.

Enclosed is our check in the amount of \$52.00 to cover filing fees.

Once the filings have been made, please retain one copy of each and return the remaining stamped counterparts and transmittal letter copy to me.

Very truly yours,



TDM:mkh

Enclosures

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10-50 AM

ITX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE  
AND INVOICE #32650

US DESTINATIONS

P.4095/97

DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

<u>DATE</u> <u>ACCEPTED</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>QUANTITY</u>	<u>TODATE</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
27-JAN-98	27336 ✓				1	1	1
28-JAN-98	27335 ✓	27338 ✓	27340 ✓		3	4	4
29-JAN-98					0	4	4
30-JAN-98	27337 ✓	27343 ✓			2	6	6
31-JAN-98					0	6	6
01-FEB-98					0	6	6
02-FEB-98	27345 ✓	27346 ✓	27348 ✓		3	9	9
03-FEB-98	27349 ✓				1	10	10
04-FEB-98	27354 ✓				1	11	11
05-FEB-98	27351 ✓	27356 ✓			2	13	13
06-FEB-98	27347 ✓				1	14	14
07-FEB-98	27352 ✓				1	15	15
08-FEB-98					0	15	15
09-FEB-98	27341 ✓				1	16	16
10-FEB-98	27342 ✓				1	17	17
11-FEB-98	27358 ✓	27367 ✓			2	19	19
12-FEB-98	27355 ✓				1	20	20
13-FEB-98	27363 ✓	27366 ✓	27370 ✓		3	23	23
14-FEB-98	27362 ✓				1	24	24
15-FEB-98	27377 ✓				1	25	25
16-FEB-98	27344 ✓	27360 ✓			2	27	27
17-FEB-98	27350 ✓	27372 ✓	27383 ✓		3	30	30
18-FEB-98	27373 ✓ 27380	27374 ✓	27375 ✓	27379 ✓	5	35	35
19-FEB-98	27369 ✓	27381 ✓	27385 ✓	27387	4	39	39
20-FEB-98	27382 ✓				1	40	40
21-FEB-98					0	40	40
22-FEB-98	27339 ✓	27384 ✓	27388		3	43	43

TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE  
AND INVOICE #32649

US DESTINATIONS

P.4075/97

DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

<u>DATE ACCEPTED</u>	<u>DTTX: SERIES</u>	<u>DTTX: SERIES</u>	<u>DTTX: SERIES</u>	<u>DTTX: SERIES</u>	<u>QUANTITY</u>	<u>TODATE</u>	<u>CUMULATIVE TOTAL</u>
24-JAN-98	27000				1	1	1
25-JAN-98					0	1	1
26-JAN-98	27002	27006			2	3	3
27-JAN-98	27005				1	4	4
28-JAN-98	27009				1	5	5
29-JAN-98	27008 27015	27010 27017	27012	27014	6	11	11
30-JAN-98	27018	27019			2	13	13
31-JAN-98					0	13	13
01-FEB-98					0	13	13
02-FEB-98	27007	27011	27016		3	16	16
03-FEB-98	27023				1	17	17
04-FEB-98					0	17	17
05-FEB-98	27021	27022	27028		3	20	20
06-FEB-98	27003 27013	27020	27029	27001	5	25	25
07-FEB-98					0	25	25
08-FEB-98					0	25	25
09-FEB-98	27024	27030	27032	27033	4	29	29
10-FEB-98	27026	27027	27037		3	32	32
11-FEB-98	27035				1	33	33
12-FEB-98	27025	27036	27041		3	36	36
13-FEB-98	27031	27042	27045	27050	4	40	40
14-FEB-98	27043	27046			2	42	42
15-FEB-98	27039	27044			2	44	44
16-FEB-98	27034	27040	27047	27004	4	48	48
17-FEB-98	27048	27049			2	50	50
18-FEB-98	27052	27067			2	52	52
19-FEB-98	27055	27058	27061	27062	4	56	56
20-FEB-98	27051	27054	27059	27063	4	60	60
21-FEB-98					0	60	60
22-FEB-98	27038	27056			2	62	62